

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	YVETTE MARIA CAPLES	§	Case No.: 04-31143
		§	
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		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2004.
- 2) The case was confirmed on 11/18/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/17/2008, 01/18/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/07/2008, 07/02/2008.
- 5) The case was dismissed on 08/28/2008.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,570.90
Less amount refunded to debtor	\$ 18.00
<b>NET RECEIPTS</b>	<b>\$ 17,552.90</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 953.47
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,653.47**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
*AMERICAN GENERAL FI	SECURED	500.00	.00	500.00	370.69	45.95
*AMERICAN GENERAL FI	UNSECURED	2,300.00	.00	595.67	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	100.00	.00	254.00	112.52	7.96
ARONSON FURNITURE	UNSECURED	300.00	.00	49.52	.00	.00
BALABAN FURNITURE	SECURED	1,000.00	.00	1,500.00	665.13	46.03
BALABAN FURNITURE	UNSECURED	2,600.00	.00	1,297.18	.00	.00
BEST BUY	SECURED	50.00	.00	50.00	.00	.00
BEST BUY	UNSECURED	150.00	NA	NA	.00	.00
BEST BUY	OTHER	.00	NA	NA	.00	.00
HAWTHORNE CREDIT UNI	SECURED	13,825.00	.00	13,825.00	10,416.91	1,516.28
HAWTHORNE CREDIT UNI	UNSECURED	4,105.00	.00	4,426.43	.00	.00
ILLINOIS DEPARTMENT	SECURED	1,000.00	.00	1,000.00	427.96	52.95
NEW AGE FURNITURE	SECURED	500.00	.00	500.00	221.68	15.37
NEW AGE FURNITURE	UNSECURED	800.00	NA	NA	.00	.00
ATLANTIC LOAN COMPAN	UNSECURED	450.00	NA	NA	.00	.00
BALLYS	UNSECURED	900.00	NA	NA	.00	.00
PA BERGNERS	UNSECURED	150.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	100.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	170.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	OTHER	.00	NA	NA	.00	.00
FINGERHUT CORP	UNSECURED	330.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	200.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	UNSECURED	5,700.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	2,900.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	OTHER	.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	450.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	450.00	.00	826.69	.00	.00
JEWEL OSCO/US BANK	UNSECURED	75.00	NA	NA	.00	.00
JEWEL FOOD STORE	OTHER	.00	NA	NA	.00	.00
PAY DAY EXPRESS	UNSECURED	500.00	NA	NA	.00	.00
PAYLESS PARADE	UNSECURED	90.00	NA	NA	.00	.00
PROFESSIONAL ACCOUN	UNSECURED	40.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	850.00	NA	NA	.00	.00
PROVIDIAN	OTHER	.00	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	200.00	NA	NA	.00	.00
ECMC	UNSECURED	1,600.00	.00	1,308.23	.00	.00
SIR FINANCE	UNSECURED	1,900.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	500.00	.00	1,278.25	.00	.00
ST MARGARET MERCY HO	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	200.00	.00	.00	.00	.00
VILLAGE OF CALUMET P	OTHER	.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	200.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	OTHER	.00	NA	NA	.00	.00
ASPIRE	UNSECURED	.00	.00	424.24	.00	.00
SMC	UNSECURED	.00	.00	134.35	.00	.00
*AMERICAN GENERAL FI	UNSECURED	.00	.00	578.39	.00	.00
WELLS FARGO FINANCIA	SECURED	.00	.00	.00	.00	.00
ILLINOIS DEPT PUBLIC	UNSECURED	.00	.00	2,532.92	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>17,629.00</u>	<u>12,214.89</u>	<u>1,684.54</u>
<b>TOTAL SECURED:</b>	17,629.00	12,214.89	1,684.54
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	13,451.87	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,653.47	
Disbursements to Creditors	\$ 13,899.43	
<b>TOTAL DISBURSEMENTS:</b>		\$ 17,552.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/02/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.